

CHANGE CONTROL ACTIVITIES SCHEDULE

As Of -- WEEK ENDING 08/09/2002

No.	Item	Start Date	Details	Status	U	Date Ended
01	PeopleSoft - HR Ref: Kari Alverson	Each Friday on PR Check Issue day	ACTIVITY: Update HRSBOX, HRQA, and HRTEST databases throughout the day. LOCATION: N/A IMPACT: These databases will be unavailable during the updates.	Ongoing.		N/A
02	PeopleSoft - HR Ref: Kari Alverson	Monday to Wednesday of each Payroll week	ACTIVITY: Bring down HRPROD Application Server from 10am Monday until 8am Wednesday LOCATION: N/A IMPACT: The server will be unavailable during this period of the <u>Payroll week</u> .	Ongoing.		N/A
03	PeopleSoft - HR Ref: Kari Alverson	To Be Determined	ACTIVITY: Apply patches to the HR Production areas from 7am until 9am LOCATION: N/A IMPACT: The server will be unavailable during this period.	Waiting for the arrival of the next scheduled Start Date.		
04	PeopleSoft - FS Ref: Cheri Detweiler	Each Friday between 1st & 2nd PR Check Issue days	ACTIVITY: Update FSSBOX, FSQA, and FSTEST databases from FSPROD data throughout the day. LOCATION: N/A IMPACT: These databases will be unavailable during the updates on those days.	Ongoing.		N/A
05	PeopleSoft - FS Ref: Cheri Detweiler	To Be Determined	ACTIVITY: Apply patches to the FS Production areas from 7am until 9am LOCATION: N/A IMPACT: The server will be unavailable during this period.	Waiting for decision.		N/A
06	Computer Systems Ref: Rich Anderson	Each Sunday between 3am and 9am	ACTIVITY: Perform maintenance and upgrades on network systems. LOCATION: ISD Computer Room. IMPACT: All City network systems will be unavailable during this period.	Ongoing.		N/A
83	Oracle Patch -- Hafnium Ref: Kari Alverson	To Be Announced	ACTIVITY: Apply patch to Oracle database on server Hafnium LOCATION: N/A IMPACT: This database will unavailable during the patch update.	Waiting for Start Date decision.		

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No.	Item	Start Date	Details	Status	U	Date Ended
98	Server Helium Ref: Gary Unruh	Wednesday, 07/31/2002	ACTIVITY: Remove the old dictionary Im150ap.dbf , along with apndat.dbf , adrgis.dbf , and parcel.dbf files. LOCATION: Helium server. IMPACT: All current applications using the old databases, including old versions of front counter, will stop functioning.	Waiting for arrival of scheduled Start Date.	U	07/31/2002
07	Web TimeSheets Ref: Brett Rawlings	Thursday, 08/01/2002	ACTIVITY: Install, Implementation, and training of new time tracking software for ISD staff. LOCATION: Radon Server IMPACT: None anticipated.	Waiting for arrival of scheduled Start Date.		

